

Tax Invoice

IRN: 61f7988ec75b3db637a9a8ffc37ff15a3e329e54ce0d66eb2f9b6e8c16ea352e
Ack. No & Date: 152624574728421 2026-02-02 12:28:00

EWB No: 561949417370 EWB Date: 2026-02-02 12:28:00 Valid Till: 2026-02-03 23:59:00 Vehicle Number: TN47AE8978

Seller Details GSTIN : 33AEQFS8091D1ZO SRI VENGARAIAMMAN YARN AGENCY - SVY 107/2,VAIYAPURI NAGAR,1ST CROSS, KARUR KARUR Tamil Nadu - 639002	Details of Invoice Invoice Number : V/2526/2453 Invoice Date : 31-Jan-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 34,650.00	
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Buyer Details (Bill To) GSTIN : 33AJJPR3745H2ZO WE VERASE CREATION INC NO.7/4 GANDHI PURAM WEST , POWER HOUSE BACK SIDE SENGUNTHAOURAM (PO) KARUR 639002 KARUR Tamil Nadu - 639002	Ship to Address GSTIN : 33AJJPR3745H2ZO WE VERASE CREATION INC NO.7/4 GANDHI PURAM WEST , POWER HOUSE BACK SIDE SENGUNTHAOURAM (PO) KARUR 639002 KARUR Tamil Nadu - 639002	Dispatch From Address
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - SSM 10s OE Silver Hank - Prabhu Quantity: 40 Unit: OTH Unit Price: 825.00	5	33,000.00 825.00 825.00
Total Taxable Value			33,000.00
Total CGST			825.00
Total SGST			825.00
Total Invoice Value			34,650.00

Invoice Total amount in words: **Thirty four thousand six hundred and fifty**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY